

HUMAN AID FOUNDATION

England & Wales · Charity number 1200059

Details

Status Registered

Legal form CIO

Registered 2022-08-15

Register [View on the Charity Commission register](#)

Contact

Address East Birmingham Central Masjid
Farmcote Road
Birmingham
B33 9LU

Phone 07448697754

Email humanaidfoundation4u@gmail.com

Activities

Objects: THE PREVENTION OR RELIEF OF POVERTY OR FINANCIAL HARDSHIP BY PROVIDING OR ASSISTING IN THE PROVISION OF EDUCATION, TRAINING, HEALTHCARE PROJECTS AND ALL THE NECESSARY SUPPORT DESIGNED TO ENABLE INDIVIDUALS TO GENERATE A SUSTAINABLE INCOME AND BE SELF-SUFFICIENT.

Activities: THE PREVENTION OR RELIEF OF POVERTY OR FINANCIAL HARDSHIP BY PROVIDING OR ASSISTING IN THE PROVISION OF EDUCATION, TRAINING, HEALTHCARE PROJECTS AND ALL THE NECESSARY SUPPORT DESIGNED TO ENABLE INDIVIDUALS TO GENERATE A SUSTAINABLE INCOME AND BE SELF-SUFFICIENT.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Disability, The Prevention Or Relief Of Poverty
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- Pakistan
- The Gambia

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£344,193	£117,356	-	-
2024-03-31	£145,445	£22,701	-	-
2023-03-31	£32,703	£2,995	-	-

Trustees

Name	Role	Appointed
Sadaf Kasim	Chair	2024-05-03
Raja Akhlaq Hussain		2024-05-03
tahir ghafar shaikh		2024-01-01

HUMAN AID FOUNDATION

England & Wales - Charity number 1200059

Accounts

Charity Number 1200059

Human Aid Foundation

Accounts

31st March 2025

City Accountants

Chartered Certified Accountants

108 Shireland Road

Smethwick Birmingham B66 4QJ

cityaccountants@mail.com / 0121 5 333 777

www.city-accountants.co.uk

Human Aid Foundation Trustees' Report

Legal and administrative status

Human aid foundation is registered as a charity under number 1200059. The principal address of Human aid foundation is East Birmingham Central Masjid Farmcote Road Birmingham B33 9LU

The Objectives of Human aid foundation

THE PREVENTION OR RELIEF OF POVERTY OR FINANCIAL HARDSHIP BY PROVIDING OR ASSISTING IN THE PROVISION OF EDUCATION, TRAINING, HEALTHCARE PROJECTS AND ALL THE NECESSARY SUPPORT DESIGNED TO ENABLE INDIVIDUALS TO GENERATE A SUSTAINABLE INCOME AND BE SELF-SUFFICIENT.

Trustees

The Trustees at the end of the year were :-

Sadaf Kasim
Tahir Ghafar Shaikh
Raja Akhlaq Hussain

Recruitment and Appointment of Trustees

The charity is governed by a board of trustees drawn from the local community. This is to ensure that the board has the skills and experience required to oversee the management of the charity and its operations.

The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remuneration or other financial benefits.

Trustee Induction and Training

All new trustees receive a planned induction programme before taking up their place on the board. This includes an explanation of their roles and responsibilities, an introduction to other trustees, an overview of recent activities and an explanation of board format and process.

Risk management

The trustees have a risk management strategy which includes an annual review of the risks the charity faces and the establishment of systems and procedures to mitigate those risks and implementation of procedures designed to minimise any potential impact on charity should those risks materialise.

Reserves Policy

The trustees aim to ensure that sufficient funds are maintained to enable the charity to carry out its activities.

Review of activities for the year

Human aid foundation has achieved a gain of £ 226,837/- for the period ended 31.03.2025 . The detailed results are set out on pages 3 to 6.

Sadaf Kasim



Chair Person

24-Mar-26

**Human Aid Foundation
Independent Examiner's Report
to the Trustees of Muslim Care**

I report on the accounts of Human aid foundation for the period ended 31.03.2025, which are set out on pages 3 to 6.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

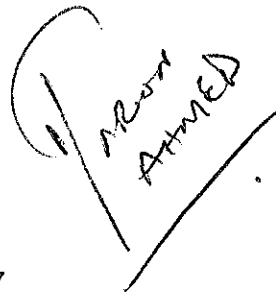
It is my responsibility to : examine the accounts under section 145 of the 2011 Act; to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and to state whether particular matters have come to my attention.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- i) which gives me reasonable cause to believe that in any material respect the requirements : to keep accounting records in accordance with section 130 of the 2011 Act; and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act, have not been met; or
- ii) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Haroon Ahmed FCCA
City Accountants
Chartered Certified Accountants
108 Shireland Road
Smethwick , B66 4QJ
cityaccountants@mail.com / 0121 5333 777
www.city-accountants.co.uk

A handwritten signature in black ink, reading "Haroon AHMED", is written over a diagonal line that extends from the top left towards the bottom right.

**Human Aid Foundation
Statement of Financial Activities
for the year ended 31st March 2025**

	Note	(Unrestricted) 31/03/2025 £	(Unrestricted) 31/03/2024 £
Income from charitable activities and generated funds	1	344,193	145,445
Resources Expended			
Cost of generating funds (cost of projects)	1		
Direct charitable expenditure and administrative expenses	1	(117,356)	(22,701)
Total Resources Expended		<u>(117,356)</u>	<u>(22,701)</u>
Net incoming Resources		<u>226,837</u>	<u>122,744</u>

**Human Aid Foundation
Balance Sheet
as at 31st March 2025**

	Notes	2025	2025	2024	2024
Fixed assets					
Other fixed assets	3	184950			
Current assets					
Bank/building society balances		194,899		154,252	
Cash in hand				-	
		<u>379,849</u>		<u>154,252</u>	
Current liabilities					
Other liabilities and accruals		<u>560</u>		<u>1,800</u>	
					152,452
Net current assets			<u>379,289</u>	<u>152,452</u>	
Represented by					
Accumulated Funds					
Balance at start of period			152452		-
Net surplus			<u>226837</u>	<u>152,452</u>	
			<u>379,289</u>	<u>152,452</u>	

**Human Aid Foundation
Notes to the Accounts
for the year ended 31st March 2025**

1 Income and Expenditure analysis	2025	2024
	£	£
Income		
Donations	308,064	145,445
Gift Aid	28,104	
Rental income	8,025	
Interest receivable		
	<u>344,193</u>	<u>145,445</u>
Direct costs		
Donations (project expenditure)	64,211	2,668
Rent, rates, power and insurance costs		
Property insurance	378	0
Repairs and renewals of property and equipment		
Repairs and maintenance	29,796	5,319
Telephone, fax, stationery and other office costs		
Telephone and fax		
Cleaning & others	316	269
		269
Advertising and business entertainment costs		
Advertising and PR	21,906	14,025
Bank, credit card and other finance charges		
Bank charges	189	20
Accountancy, legal and other professional fees		
Other legal and professional	560	400

**Human Aid Foundation
Notes to the Accounts
for the year ended 31st March 2025**

2 Land & Buildings	Land & Buildings	Plant and machinery £
Additions		
At 1 April 2024	184,950	0
At 31 March 2025	<u>184,950</u>	<u>0</u>
Depreciation		
At 1 April 2024	0	0
At 31 March 2025	<u>0</u>	<u>0</u>
Net book value		
At 31 March 2025	<u>-</u>	<u>-</u>
3 Other fixed assets	2025	2024
	£	£
Premises	<u> </u>	<u> </u>

HUMAN AID FOUNDATION

England & Wales - Charity number 1200059

Accounts

Human Aid Foundation

Accounts

31st March 2024

City Accountants

Chartered Certified Accountants

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Human Aid Foundation Trustees' Report

Legal and administrative status

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The Objectives of Human aid foundation

THE PREVENTION OR RELIEF OF POVERTY OR FINANCIAL HARDSHIP BY PROVIDING OR ASSISTING IN THE PROVISION OF EDUCATION, TRAINING, HEALTHCARE PROJECTS AND ALL THE NECESSARY SUPPORT DESIGNED TO ENABLE INDIVIDUALS TO GENERATE A SUSTAINABLE INCOME AND BE SELF-SUFFICIENT.

Trustees

The Trustees at the end of the year were :-

Sadaf Kasim
Tahir Ghafar Shaikh
Raja Akhlaq Hussain

Recruitment and Appointment of Trustees

The charity is governed by a board of trustees drawn from the local community. This is to ensure that the board has the skills and experience required to oversee the management of the charity and its operations.

The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remuneration or other financial benefits.

Trustee Induction and Training

All new trustees receive a planned induction programme before taking up their place on the board. This includes an explanation of their roles and responsibilities, an introduction to other trustees, an overview of recent activities and an explanation of board format and process.

Risk management

The trustees have a risk management strategy which includes an annual review of the risks the charity faces and the establishment of systems and procedures to mitigate those risks and implementation of procedures designed to minimise any potential impact on charity should those risks materialise.

Reserves Policy

The trustees aim to ensure that sufficient funds are maintained to enable the charity to carry out its activities.

Review of activities for the year

Human aid foundation has achieved a gain of £ 117593/- for the period ended 31.03.2024 . The detailed results are set out on pages 3 to 6.

By order of the Trustees

Sadaf Kasim

Chair Person

23-Dec-24



**Human Aid Foundation
Independent Examiner's Report
to the Trustees of Muslim Care**

I report on the accounts of Human aid foundation for the period ended 31.03.2024, which are set out on pages 3 to 6.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to : examine the accounts under section 145 of the 2011 Act; to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and to state whether particular matters have come to my attention.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- i) which gives me reasonable cause to believe that in any material respect the requirements : to keep accounting records in accordance with section 130 of the 2011 Act; and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act, have not been met; or
- ii) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

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23-Dec-24

**Human Aid Foundation
Statement of Financial Activities
for the year ended 31st March 2024**

	Note	(Unrestricted) 31/03/2024 £	(Unrestricted) 31/03/2023 £
Income from charitable activities and generated funds	1	145445	32703
Resources Expended			
Cost of generating funds (cost of projects)	1		
Direct charitable expenditure and administrative expenses	1	(22,701)	(2,995)
		<hr/>	<hr/>
Total Resources Expended		<u>(22,701)</u>	<u>(2,995)</u>
		<hr/>	<hr/>
Net incoming Resources		<u><u>122,744</u></u>	<u><u>29,708</u></u>

23-Dec-24

**Human Aid Foundation
Balance Sheet
as at 31st March 2024**

	Notes	2024	2024	2023	2023
Fixed assets					
Other fixed assets	3				
Current assets					
Bank/building society balances		154,252		30,108	
Cash in hand				-	
		<u>154,252</u>		<u>30,108</u>	
Current liabilities					
Other liabilities and accruals		<u>1,800</u>		<u>400</u>	
					29,708
Net current assets					
28th february 2022			<u>152,452</u>	<u>29,708</u>	
Represented by					
Accumulated Funds					
Balance at start of period			29708		-
Net surplus			<u>122744</u>	<u>29,708</u>	
			<u>152,452</u>	<u>29,708</u>	

Human Aid Foundation
Notes to the Accounts
for the year ended 31st March 2024

1 Income and Expenditure analysis	2024	2023
	£	£
Income		
Donations	145,445	32,703
Activities to generate funds		
Rental income		
Interest receivable		
	145,445	32,703
	145,445	32,703
Direct costs		
Donations (project expenditure)	2,668	500
Rent, rates, power and insurance costs		
Property insurance		
	0	0
Repairs and renewals of property and equipment		
Repairs and maintenance	5,319	
Telephone, fax, stationery and other office costs		
Telephone and fax		
Cleaning & others	269	
		0
Advertising and business entertainment costs		
Advertising and PR	14025	2095
Bank, credit card and other finance charges		
Bank charges	20	
Accountancy, legal and other professional fees		
Other legal and professional	400	400

**Human Aid Foundation
Notes to the Accounts
for the year ended 31st March 2024**

	Plant and machinery £	Plant and machinery £
2 Plant, machinery and motor vehicles		
Cost		
At 1 April 2022	0	0
At 31 March 2023	<u>0</u>	<u>0</u>
Depreciation		
At 1 April 2022	0	0
At 31 March 2023	<u>0</u>	<u>0</u>
Net book value		
At 31 March 2023	<u>-</u>	<u>-</u>
3 Other fixed assets	2024	2023
	£	£
Premises	<u> </u>	<u> </u>

HUMAN AID FOUNDATION

England & Wales - Charity number 1200059

Accounts

Human Aid Foundation

Accounts

31st March 2023

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Human Aid Foundation Trustees' Report

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Trustees

The Trustees at the end of the year were :-

Sadaf Kasim
Tahir Ghafar Shaikh
Asmaa Tariq

Recruitment and Appointment of Trustees

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Reserves Policy

The trustees aim to ensure that sufficient funds are maintained to enable the charity to carry out its activities.

Review of activities for the year

Human aid foundation has achieved a gain of £ 29,708/- for the period ended 31.03.2023 . The detailed results are set out on pages 3 to 6.

By order of the Trustees

Sadaf Kasim

Chair Person

25-Mar-24

**Human Aid Foundation
Independent Examiner's Report
to the Trustees of Muslim Care**

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Independent examiner's statement

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25-Mar-24

**Human Aid Foundation
Statement of Financial Activities
for the year ended 31st March 2023**

	Note	(Unrestricted) 31/03/2023 £
Income from charitable activities and generated funds	1	32703
Resources Expended		
Cost of generating funds (cost of projects)	1	
Direct charitable expenditure and administrative expenses	1	(2,995)
		<hr/>
Total Resources Expended		<hr/> (2,995) <hr/>
		<hr/>
Net incoming Resources		<hr/> 29,708 <hr/>

25-Mar-24

**Human Aid Foundation
Balance Sheet
as at 31st March 2023**

	Notes	2023
Fixed assets		
Other fixed assets	3	
Current assets		
Bank/building society balances	30,108	
Cash in hand	<u>-</u>	
	<u>30,108</u>	
Current liabilities		
Other liabilities and accruals	<u>400</u>	29,708
Net current assets		<u>29,708</u>
28th february 2022		<u><u>29,708</u></u>
Represented by		
Accumulated Funds		
Balance at start of period		-
Net surplus		<u>29,708</u>
		<u><u>29,708</u></u>

**Human Aid Foundation
Notes to the Accounts
for the year ended 31st March 2023**

1 Income and Expenditure analysis	2023
	£
Income	
Donations	32,703
Activities to generate funds	
Rental income	
Interest receivable	
	<u>32,703</u>
	<u><u>32,703</u></u>
Direct costs	
Donations (project expenditure)	500
Rent, rates, power and insurance costs	
Property insurance	0
Repairs and renewals of property and equipment	
Repairs and maintenance	
Telephone, fax, stationery and other office costs	
Telephone and fax	
Cleaning & others	0
Advertising and business entertainment costs	
Advertising and PR	2095
Bank, credit card and other finance charges	
Bank charges	
Accountancy, legal and other professional fees	
Other legal and professional	400

Human Aid Foundation
Notes to the Accounts
for the year ended 31st March 2023

	Plant and machinery £	Plant and machinery £
2 Plant, machinery and motor vehicles		
Cost		
At 1 April 2022	0	0
At 31 March 2023	<u>0</u>	<u>0</u>
Depreciation		
At 1 April 2022	0	0
At 31 March 2023	<u>0</u>	<u>0</u>
Net book value		
At 31 March 2023	<u>-</u>	<u>-</u>
3 Other fixed assets	2023	2022
	£	£
Premises	<u> </u>	<u> </u>